

Work Order ID 157882***157882***

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Tuesday, May 23, 2017 12:40:44 PM

Item ID: MISC P/N Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Maintenance
Start Date: 5/23/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/24/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: RA112383 - 95585A600

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

100

QC

Quality Control

Memo

ISNPECT RA112383

1 X 95585A600

CUSTOMER RETURN RENTAL TOOL

TOOL TO BE STORED WITH PAT D FOR FUTURE NEED

0.00

① 17-05-24DAS
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9-89

Picklist Print

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Tuesday, May 23, 2017 12:40:42 PM

Work Order ID: 157882

157882

Parent Item: MISC P/N

MISC P/N

Parent Item Name: Maintenance

Start Date: 5/23/2017

Required Date: 5/24/2017

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MISC P/N *MISC P/N* Maintenance		Manufactured	No				Each	-1.0000	**	1			